

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Stationery Items – Sanction of an amount of Rs.17,220/- to be paid to M/s HACA, HACA BHAVAN towards cost of Three (3) Black & White Samsung Cartridges MLT-3310 ND – Supplied to Revenue (DM) Department – Orders - Issued.

-----

**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.Rt.No.3**

**Dated:24-07-2014**

**Read the following:**

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated:20-11-2000.
2. From M/s. HACA, HACA BHAVAN, Opp Public Gardens  
Bill No.12185 of HACA, DT: 23.06.2014.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.17,220/- (Rupees Seventeen Thousand Two hundred and Twenty Only) to M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad towards supply of Three (3) Black & White Samsung Cartridges MLT-3310 ND for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad, Opp. Public Gardens” and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

B.R. MEENA  
Commissioner for Disaster Management &  
E.O. Principal Secretary to Government (FAC)

To,  
M/s.HACA, HACA BHAVAN, Opp Public Gardens, Hyd.  
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.  
The Revenue(DM Accounts-I)Department  
The Revenue(DM.II-Claims)Department  
SF/SCs.

// Forwarded By Order//

SECTION OFFICER